

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000174	134776967	2010 / 3	No

Award Recipient Information

Recipient DUNS Number	134776967	Recipient Address 1	1901 N DUPONT HWY
Recipient Account Number	S9031804	Recipient Address 2	
Recipient Congressional District	00	Recipient City	NEW CASTLE
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	197201160
Recipient Legal Name	HEALTH AND SOCIAL SERVICES, DELAWARE DEPT OF	Recipient Country	USA
Recipient DBA Name	DIVISION OF STATE SERVICE CENTERS		

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.042	Total Number of Payments to Vendors less than \$25,000/award	5
Amount of Award	13733668.00	Total Amount of Payments to Vendors less than \$25,000/award	50386.40
Award Date	04/01/2009		
Award Description	This award funds the approved ARRA WAP, as described in Part I of the Financial Assistance Funding Opportunity Announcement for the U.S. Department of Energy's (DOE) Weatherization Formula Grant. The purpose of the WAP is to install energy efficiency improvements in the homes of low income Delawareans		

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Project Information

Project Name or Project/ Program Title	Weatherization Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	During the quarter ending September 30, 2010, the Delaware Weatherization Assistance Program was focused on revamping its program strategy and operations to address issues identified by the US Department of Energy during a monitoring visit conducted in April 2010 and communicated through a report received in May 2010. During this period, the program operations were moved from the Department of Health and Social Services to the Department of Natural Resources and Environmental Control. As a result of this decision, the primary efforts during this quarter have been on the development and implementation of a transition process. In light of the above changes, all new field activity for the weatherization program has been placed on hold.	Activity Code 1 L03.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	4125027.46	
Number of Jobs	1.75	
Description of Jobs Created	The total of 1.75FTE's equal the number of jobs retained. At the state level .50 is for the weatherization program manager; 1.25 two internal auditors.	
Total Federal Amount of ARRA Expenditure	4282936.94	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	1901 N DuPont Hwy
Address 2	Charles Debnam Building
City	New Castle
Country Code	US
State	DE
ZIP Code + 4	19720 - 0000
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Herbert Byers
Date Created	10/06/2010 03:18 PM
Last Updated By	Sonya Battle
Last Updated On	10/28/2010 04:05 PM

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Sub Recipient Information

Sub Recipient DUNS Number	118062488	Sub Recipient Address 1	308 N RAILROAD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	FIRST STATE COMMUNITY ACTION AGENCY INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199471252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-23
Amount of Sub Award 2547896.50
Total Sub Award Funds Disbursed 1830340.43
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 First State Community Action
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	121731897	Sub Recipient Address 1	1218 B ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198015844
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-22
Amount of Sub Award 2547896.50
Total Sub Award Funds Disbursed 2086533.96
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 Neighborhood House Inc
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Vendor Information

Sub Award Number	Payment Amount	30276.15
Vendor DUNS Number	Product and Service Description	Training and Technical Assistance
Vendor Name	Indiana Community Action	
Vendor HQ ZIP Code + 4	46202 - 0000	

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